

VENDOR PAYMENTS  
 TDOT CAPITAL IMPROVEMENTS  
 OCTOBER 2008 - DECEMBER 2008

Vendor	Description	Amount Paid
ADVANCED ENTERPRISES, INC.	MAINT., REPAIRS AND SERVICE PERFORMED BY	331,390.00
ALFRED WILLIAMS & COMPANY	SUPPLIES	300.50
DUCK RIVER ELECTRIC MEMBERSHIP CORP	UTILITIES AND FUEL	5,825.00
GALLATIN DEPT OF ELECTRICITY	UTILITIES AND FUEL	2,625.00
KNOX CO DEPT OF AIR QUALITY MANAGEMENT	PROFESSIONAL AND ADMINISTRATIVE SERVICES	300.00
STATE OF TENNESSEE	PROFESSIONAL SERVICES FROM OTHER STATE A	723,739.67
TENNESSEE PRESS SERVICE INC	PROFESSIONAL AND ADMINISTRATIVE SERVICES	2,488.97
TRICOR	SUPPLIES	3,470.96
UNITED PARCEL SERVICE	COMMUNICATION AND SHIPPING COSTS	343.55